

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Dept – Telephone Bills – Sanction of an amount of Rs.4,287/- to AO(Cash) BSNL Ltd, Hyderabad towards Secretariat Network unit Telephone charges for the month of January 2011 – Orders – Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (ADMN) DEPARTMENT

G.O.Rt.No. 36

Dt: 05-03-2011

1. BSNL Telephone Bill No.23451145, dt.08.02.2011
2. BSNL Telephone Bill No.23451146, dt.08.02.2011

Sanction is hereby accorded for payment of an amount of Rs.4,287/- (Rupees Four thousand two hundred and eighty seven only) to AO(Cash) BSNL, Hyderabad towards telephone charges of the following Telephones being used by the Secretariat Network unit.

S.No.	Telephone	Period	Bill amount	Amount
1.	23451145	01.01.2011 to 31.01.2011	2481.75	2482.00
2.	23451146	01.01.2011 to 31.01.2011	1804.62	1805.00
		Total		4287.00

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "3451 – Secretariat Economic Services, MH(090) – Secretariat, SH(22) – IT&C Department, G.H.11 0- Normal State Plan – 130 – Office Expenses, 131 – Utility payments.

3. The JD DDO, IT&C Department shall draw a cheque in favour of A.O.(Cash), BSNL, Hyderabad, for an amount sanctioned in para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The BSNL, Hyderabad Telecommunications, Hyderabad.
The JD & DDO, IT&C Department
Dy. PAO, Secretariat Branch, Hyderabad.
A.O. (Claims), IT&C Dept.

// FORWARDED::BY ORDER //

SECTION OFFICER